YNK-DBR No. 145
Date. 30.01.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works) P-3727

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Date: 2018
S.B.R No: 66/19-20
DATE: 9/1/2020

Sub Divisional **Work Code: 002-20-000010**

Schedule Docket No. Head of Account: Est Cost- **99 Lakhs**

Name of Work: **Improvements to roads and drains at Kenchenahalli colony main and cross roads and surrounding areas in Ward No. 02 Yelahanka Sub Division**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/174/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 3/1/2020 and recorded of Pages 493010 to 493103 of measurement Book No. 4932 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D. No..... towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount adjusted / unadjustments items

Gross Amt	=Rs 9702733=00
FSD	=Rs 485137=00
CGST	= Rs 86632=00
SGST	= Rs 86632=00
IT	= Rs 194055=00
LC	= Rs 97028=00
QBF	= Rs 9703=00
Security	=Rs 76496=00
Total amount adjusted	=Rs 1035683=00
Net Amt	=Rs 8667050=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

Dated

Audited & Admitted for Rs. 9702733/-

Stamp

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

8667050/- by Cheque
and Rs. 1035683/- Executive Engineer

Initials of Officer making payment

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Excavation for road, drains and similar works KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work	cum	1330.97	-	-	-	1330.76	215.28	286486.44	1330.76	286486	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the Engineer-in-charge of the work	cum	196.35	-	-	-	196.35	5421.90	1064590.07	196.35	1064590	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work	cum	385.14	-	-	-	385.12	7070.20	2722863.05	385.12	2722863	
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Tonne	27.22	-	-	-	27.22	73992.24	2014068.77	27.22	2014069	
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	924.00	-	-	-	924.00	2337.00	2159388.00	924.00	2159388	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc. complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	21.60	-	-	-	21.60	5418.00	117028.80	21.60	117029	
	SUB TOTAL AMOUNT								8364425		8364425	
	Add KRIDL @ 4%										334577	
	Add GST @ 12%										1003731	
	TOTAL AMOUNT										9702733	

Asst Engineer
Yelahanka / Yelahanka Upura Sub Division
KRIDL, BBMP, Bangalore

Certificate

1 The Work executed by the contractor is found satisfactory
2 The contractor has removed the debris from the work spot
3 Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer